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|---|--|---------------|------------|-------------|-------------|-------------|-----------------|-------------------|
|  | PURCHASE ORDER | | | | | | | |
| | PO No : | 412 | | | | | | |
| | PO Date : | 23/02/2021 | | | | | | |
| | Project Name | THE WORK CLUB | | | | | | |
| GST No : 27AASFR5116L1ZN | | Maharashtra | | | | | | |
| Consignee ASHTECH INDIA PVT LTD | Delivery Address: MORWADI CHOWK PIMPRI,PUNE | | | | | | | |
| Contact Person: Vicky Baldi Contact No : 92604 77489 Email : vicky.baldi007@gmail.com GST NO : 27AAECA4133B1ZA Maharashtra | Concern Person: SURYAWANSHI ASHOK Site Contact : 9922404079 | | | | | | | |
| SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA DEVELOPERS | | | | | | | | |
| Sr No | Item & Descreption | Brand | Qty | Unit | Rate | Disc | Tax_Name | Amount(RS) |
| 1 | READYMIX PLASTER 40KG BAG Ashtech Make 40 Kgs bag | | 500.00 | Bags | 232.00 | 0.00 | Inclusive Tax | 116,000.00 |
| Material Amount : | | | | | | | | 116,000.00 |
| Transport: | | | | | | | | 0.00 |
| Other Charges 1 | | | | | | | | 0.00 |
| Other Charges 2 | | | | | | | | 0.00 |
| Loading / Unloading Amount: | | | | | | | | 0.00 |
| Tax Amount : | | | | | | | | 0.00 |
| Other Tax Amount : | | | | | | | | 0.00 |
| Total Amount (INR): | | | | | | | | 116,000.00 |
| Credit Days : | | | | | | | | 45 |
| RUPEES ONE LAC SIXTEEN THOUSAND ONLY | | | | | | | | |
| Special terms & Condition: | | | | | | | | |
| Notes : | | | | | | | | |
| 1) Unloading - Exclusive | | | | | | | | |
| 2) Kindly deliver the material as per site requirements by coordinating with Project Incharge (contact no given in right corner of PO) | | | | | | | | |
| 3) All bags should be well packed, torn bags will be rejected (during transport) | | | | | | | | |
| 4) Wet bags will be rejected (during transport/unloading) | | | | | | | | |
| 5) Kindly send the full lot of 750 bags, remaining 250 PO will be given in 2 days | | | | | | | | |



PURCHASE ORDER

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PO Date : 23/02/2021
Project Name THE WORK CLUB
GST No : 27AASFR5116L1ZN Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **RAVIMA DEVELOPERS**

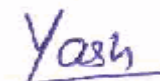
Terms & Conditions :

* the above prices are firm till delivery , no escalation is allowed in this regard

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.




Purchase Manager



For RAVIMA DEVELOPERS

Authorized Signatory
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